

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1403170 **Vendor Name:** New City Communications, Inc.

Check Details:

Check Number: E0114428 **Check Amount:** \$ 1,221.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 13244 **Invoice Date:** 6/1/2026 **PO Number:** B0003086
Voucher Number: V0942483

Document Type: AP Invoice

Document Below

New City Communications, Inc.
47 West Polk Street
Suite 100-223
Chicago, IL 60605-2085
+13122438786
jan@newcity.com
http://www.newcitynetwork.com

Invoice 13244

NEWCITY

BILL TO

Molly Junokas
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

DATE
06/01/2026

PLEASE PAY
USD 1,221.00

DUE DATE
07/01/2026

DATE	ACTIVITY	AMOUNT
05/29/2026	Newcity Magazine Print Advertising Newcity magazine June 2026--1/2 page 4C ad	1,221.00

To pay by ACH/EFT, please use the account information below
and notify jan@newcity.com that payment has been transmitted.

Account Name: New City Communications, Inc.

Account Number: 3098003432

Bank: Byline Bank, Chicago, IL 60609

Routing Number: 071001533

To pay by wire:

Routing Number: 042000314

Swift Code (International Wire Transfers): FTBCUS3C

Wire Transfer Address: 38 Fountain Square Plaza, Cincinnati
OH 45263

Wire Transfer Phone Number: 800-972-3030

Account Name: New City Communications, Inc.

Account Number: 4050003945

TOTAL DUE

USD 1,221.00

THANK YOU.

Ways to pay



View and pay

If payment is not received by the due date, the payment may be subject to interest at a rate of one-and-one-half percent (1.5%) per month, or, if less, the maximum charge permitted by applicable law.

[External] Invoice from Newcity Communications, Inc.

"New City Communications, Inc." <quickbooks@notification.intuit.com>

Wed, May 20, 2026 at 04:16 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>, jan@newcity.com <jan@newcity.com>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
```

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



NEW

[View and pay](#)



To pay by ACH/EFT, please use the account information below and notify jan@newcity.com that payment has been transmitted.

Account Name: New City Communications, Inc.

Account Number: 3098003432

Bank: Byline Bank, Chicago, IL 60609

Routing Number: 071001533

To pay by wire:

Routing Number: 042000314

Swift Code (International Wire Transfers): FTBCUS3C

Wire Transfer Address: 38 Fountain Square Plaza, Cincinnati OH 45263

Wire Transfer Phone Number: 800-972-3030

Account Name: New City Communications, Inc.

Account Number: 4050003945

Dear Molly Junokas,

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Newcity

Bill to

Molly Junokas
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center

Fawell and Park
Boulevards
Glen Ellyn, IL 60137

Terms

Net 30

05/29/2026

Newcity Magazine Print Advertising

USD 1,221.00

Newcity magazine June 2026--1/2 page 4C ad

Balance due USD 1,221.00

If payment is not received by the due date, the payment may be subject to interest at a rate of one-and-one-half percent (1.5%) per month, or, if less, the maximum charge permitted by applicable law.

View and pay

New City Communications, Inc.

47 West Polk Street Suite 100-223 Chicago, IL 60605-2085

+13122438786 jan@newcity.com <http://www.newcitynetwork.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



Intuit, Inc. All rights
reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

2 attachments

P057_Newcity6_1_26.pdf

Invoice_13244_from_New_City_Communications_Inc.pdf